

Work Order ID 61596

Monday, August 30, 2010 1:13:49 PM

BLUE



Page 1

Item ID: D2938-2

Accept



Setup Start



Revision ID:

Item Name: Saddle RH Out, 206

Stop



Start Date: 8/30/2010

Start Qty: 3.00



Cust Item ID:

Required Date: 9/3/2010

Req'd Qty: 8.00

Customer:

Reference:

Approvals:

Process Plan:

MF

Date: 10-8-30

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2938

Rev C

190

Spray Painting per QSI005 4.2

0.00



SprayPaint

Memo

0.00

Spray Painting

PULL FROM STOCK D2938-2UP X 12

PRIME : B 110191

PAINT DELFLEET BLUE : B 113171

CLEAR DELFLEET : B 113314

ml 10-09-07 (2)

200

QC14- Inspect Spray Paint

0.00



QC

Memo

0.00

Quality Control

QC 10-09-08 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D2938-2

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle RH Out, 206

Start Date: 8/30/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 9/3/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
210 	Identify as per dwg & Stock Location: <u>421</u>	0.00							
Packaging Packaging	Memo	0.00							<u>Cc/s/s</u> <u>(2)</u>
220 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							<u>10/09/08</u> <u>[Signature]</u> <u>UMF</u> <u>10-9-8</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61596



Parent Item: D2938-2



Parent Item Name: Saddle RH Out, 206

Start Date: 8/30/2010

Required Date: 9/3/2010

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP: B ☐ 00.06.26 ☐ New DWG rev (mpp 2069) ☐ EC ☐
IPP Rev: C As per Rev C 07-03-19 JLM ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2938-2UP		Manufactured	No				Each	0.0000		3			
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206 Saddle Right side-unpainted

B61232



ET 10-09-01

WIP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries